Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

e. First and final

Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

AEE/KSD/SBR/52/17-18 dt-30/6/17

Bill Received No. 173 Dated 29/6/17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-16-000031

Schedule Docket No. Head of Account: 8-1771 Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency work (Culverts, Footpath and other) Improvements to drains at main and cross roads of Kodigehalli and surrounding area in ward no. 08, Kodigehalli sub division.**

Name of Contractor and Full Address: N. Naveen kumar, #04, 4th Cross, Jalageramma temple road, Bangalore-92.

modified Workorder No:76/17-18. dt: 09.06.2017.

Reference to Agreement No. BBMP/EE/BTP/76/2017-18 Date:

Certified that the measurements were taken by me on 29/6/17 and recorded of Pages 25544 to 55 of measurement Book No 256/14 and that the work is satisfactorily executed.

Contractor Naveen Kumar.N

Officer-in-charge of work

Certified that the measurement were taken by me on 29/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs.	9,00,082-00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount IT -	9000-00
	VAT -	36003-00
	Cess -	9000-00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBIF -	900-00
	LR -	9901-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adj.	64804-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -	Cheque	8,35,278-00

Naveen Kumar.N
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

9,00,082-00
64804-00
8,35,278-00

(For use in the Office)

Witness
1.
2.

Naveen Kumar.N
Dated Signature of Contractor

Stamp

Rs. Eight Lakh thirty five thousand two hundred seventy eight

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3.	**cum**
	Above 125%	
2	Removing B.S Slab of Drain and stacking	**Sqm**
3	Refixing stone slabs of drains and pointing in C.M (1:3)	**Sqm**
4	KSRB 4-1.3 : Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	**cum**
	Above 125%	
5	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4. **P**	Sqm
	Above 125%	
6	KSRB 4-1.6 : Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications,	cum
7	Above 125%	
	KSRB 4.2.2 : Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	cum
	Above 125%	
8	Providing and laying in position reinforced cenment concrete M20 mix with stone aggregates 20mm and down size for slab (including steel reinforcement) including centreing and shuttering, maching mixed concrete laid in layers not exceeding 15cm thick well compcted cost of all materials, labour HOM of machineries curing complete as per specification	Sqm
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	cum
	Above 125%	
10	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

BC 08

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	104.55	70.00	**7318.50**	104.55	7318.50	
-	-	288.11	74.58	**21487.24**	288.11	21487.24	
-	-	439.74	60.00	**26384.40**	439.74	26384.40	
-	-	439.74	70.00	**30781.80**	439.74	30781.80	
-	-	2.70	4900.00	**13230.00**	2.70	13230.00	
-	-	17.28	4547.71	**78584.43**	17.28	78584.43	
-	-	36.00	80.00	**2880.00**	36.00	2880.00	
-	-	321.48	89.11	**28647.08**	321.48	28647.08	
-	-	1.80	5000.00	**9000.00**	1.80	9000.00	
-	-	1.31	5270.30	**6904.09**	1.31	6904.09	
-	-	3.91	6000.00	**23460.00**	3.91	23460.00	
-	-	1.56	4547.71	**7094.43**	1.56	7094.43	
-	-	261.00	1500.00	**391500.00**	261.00	391500.00	
-	-	88.86	72.00	**6397.92**	88.86	6397.92	
-	-	303.80	70.83	**21518.15**	303.80	21518.15	
-	-	213.99	1050.96	**224894.93**	213.99	224894.93	
				900082.98		**900082.98**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.